

## HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The September 5, 2017 regular school board meeting was called to order at 6:30 p.m. by Chairperson Linda Heerde. Board members present were Stacy Haber, Mike Knudson, Linda Heerde, Amber Ellingsen, and Mike Christopherson. Also in attendance were Superintendent Holbeck, Business Manager Conway, Principals Ellwein, Fesler, Pederson, Munzke, Rollinger, Sylliaasen, Weaver and Garretts. Curriculum Director Amolins and Rasmussen, Director of Advance Programs Wenger and community members.

The Pledge of Allegiance was recited.

**Action 46-18** Motion by Haber seconded Christopherson moved to approve the agenda with the addition of SPED Staffing. Motion carried 5-0.

**Conflict of Interest Declarations: Board Members completed the Conflict of Interest Form.**

Motion by Knudson, seconded by Haber to approve Christopherson’s conflict of Interest. Discussion followed.

Motion by Kundson, seconded by Ellingsen, to amend the previous motion to approve Christopherson’s Conflict of Interest subject to the following condition: Christopherson not being on the Buildings and Grounds committee and contracts dealing with Sioux Falls. Discussion followed.

**Action 47-18** Motion by Haber, seconded by Ellingsen, to amend previous motions to Approve Christopherson’s Conflict of Interest subject to the following condition: Christopherson abstains from actions concerning contracts dealing with Sioux Falls school district. Discussion followed.  
Amendment carried 4-0-1

Haber- Y Christopherson- A Ellingsen- Y Knudson – Y Heerde – Y

**Action 48-48** Motion by Knudson, seconded by Haber, moved to approve Christopherson’s Conflict of Interest. Christopherson- A Ellingsen- Y Knudson – Y Haber- Y Heerde – Y Motion carries 4-0-1

**Action 49-18** Motion by Christopherson, seconded by Haber to approve Knudson’s Conflict of Interest. Ellingsen- Y Knudson – A Haber- Y Christopherson- Y Heerde – Y Motion carried 4-0-1

**Action 50-18** Motion by Knudson, seconded by Christopherson, moved to approve claims. Motion carried 5-0

**Claims:**

<u>Checking</u>	1	Fund: 10	GENERAL FUND	
20-Sided Double Dice				
		NASCO		5.50
2nd Grade Daily Language Review				
		TEACHERS PAY TEACHERS		21.49
3-D Word Problems				
		NASCO		40.50
3rd Grade Daily Language Review				
		TEACHERS PAY TEACHERS		21.49
4th Grade Daily Language Review				
		TEACHERS PAY TEACHERS		21.49
50 lb Navajo White				

DAKOTA POTTER'S SUPPLY	170.00
5th Grade Daily Language Review	
TEACHERS PAY TEACHERS	21.49
5TH GRADE PENCILS	
REALLY GOOD STUFF, INC.	8.97
Ace Wraps	
WILLIAM V MACGILL & CO.	18.00
Alcohol wipes	
WILLIAM V MACGILL & CO.	18.76
Alesis MultiMix 4 USB FX 4-Channel Mixer	
GUITAR CENTER	99.00
ALL OTHER PURCHASED SERVICES	
ABBOTT, RANDY	93.00
ALL OTHER PURCHASED SERVICES	
ACE TOWING INC	277.50
ALL OTHER PURCHASED SERVICES	
ADAMS, TANYA	93.00
ALL OTHER PURCHASED SERVICES	
ALLIED OIL & SUPPLY	125.00
ALL OTHER PURCHASED SERVICES	
ANDERSON, CYNTHIA	93.00
ANDRE, CHRISTOPHER	93.00
AUCH, BONNIE	93.00
AUDERSCH, PENELOPE	93.00
BALDWIN, PATRICIA	93.00
BECKER, KELLY	93.00
BERARD, HEATHER	186.00
BROWN, TRISTA	93.00
BUNGER, LOUISA	186.00
BUSHFIELD, JONI	93.00
CARLSON, JULIE	279.00
CAROLAN, LESLEY	93.00
CHEAR, SCARLETT	186.00
COLE, ANDREA	186.00
COOK, MIKE	186.00
COVRIG, MICHELLE	93.00
DAHLE, TRACY	93.00
DEETZ, DONALD	93.00
DETERT, KRISTIN	93.00
DINGER, LEROY	186.00
DOELL, DOUGLAS	93.00
DUNTEMAN, JANE	93.00
FOX, STEVEN	279.00
GRADY, BRIAN	93.00
GROSS, JARED	93.00
HANSEN, KIM	93.00
HANSON, GINA	93.00
HARRIS, DARIN	279.00
HELMS, ALAYNA	93.00
HILL, SHANNON	93.00
HOLDEN, MICHELE	93.00
HOYT, TERESA	93.00
HUDSON, JEAN	93.00
JACKSON, BRIAN	93.00
JONES, BRENDA	93.00
KADLECICK, ROBERT	93.00
KERKEY, JODI	93.00

KING, DANIEL	93.00
KIPPES, JASON	186.00
KNECHT, PATRICK	93.00
KRULL, DAWN	93.00
LANIER, MICHAEL	186.00
LANIER, VICKI	93.00
LARSON, MICHAEL	93.00
LARSON, TODD	93.00
MENKE, MICHELLE	372.00
MILLER, BRIAN	186.00
MORRIS, KATY	279.00
NELSON, ANGELA	93.00
NELSON, MARY	93.00
NIAZI, MUMTAZ	93.00
NICKEL, LLOYD	93.00
NORD, PAT	93.00
OKKEN, CRAIG	93.00
ONEILL, FRANK	93.00
PAPKA, MARK	93.00
PAULSON, JEFFERY	186.00
PEDERSON, TANJA	186.00
PESCHKE, TRACEY	93.00
PETERSEN, SCOTT	93.00
PETERSON, MARK	93.00
PICKERING, CHERRLYN	93.00
PIRLET, MARCI	93.00
PREATOR, AMY	93.00
PTAK, GARY	93.00
RABERN, STEPHANIE	93.00
REITER, PAMELA	93.00
REYNOLDS, DANIEL	186.00
ROTT, TARRI	93.00
SAMUELSON, RONDA	93.00
SANDVIG, STEVE	93.00
SAUER, BRIAN	93.00
SCHROEPPPEL, TIMOTHY	93.00
SCHULTZ, JODI	279.00
SCHULTZ, ROBERT	93.00
SCOTT, GRETCHEN	93.00
SIGATY, TAMMY	93.00
SIMONICH, SCOTT	93.00
SJOVOLD, CORI	186.00
SMITHBACK, JAMES	93.00
SNYDER, CHRISTINA	93.00
SNYDER, JOSHUA	93.00
STOUTAMIRE, DAN	93.00
TEIGEN, MELISSA	93.00
THORSON, JERRICE	186.00
TIEDE, CASSIE	93.00
TITZE, JODY	279.00
TUFTY, GEOFFERY	93.00
VANVOORST, ARIC	93.00
VESELY, KRISTIN	186.00
WALTER, STEVEN	186.00
WIGDAHL, SAMUEL	93.00
WILBUR, TIFFANY	93.00
WILLIAMS, PAUL	93.00
WIPF, JAMES	93.00

WIPF, JANESEA	93.00
YEE, ARDEN	93.00
ZAVESKY, SASHA	372.00
Amaco Foundations Glaze pint	
DAKOTA POTTER'S SUPPLY	102.12
Area I Prin Assoc Dues	
SDAESP AREA II	85.00
Arm Slings	
WILLIAM V MACGILL & CO.	7.10
Auto B/P	
WILLIAM V MACGILL & CO.	99.95
Band-Aides	
WILLIAM V MACGILL & CO.	350.68
Base 10 Block Stamp Set	
NASCO	28.50
Behringer MICROAMP HA400 Headphone Amp	
GUITAR CENTER	24.99
BOARD SUPPLIES	
CENTRAL CATERING, KARA Corp. DBA	3,949.20
Boomerangs	
ORIENTAL TRADING COMPANY	27.98
BOYS GOLF DUES AND FEES	
IMPREST FUND TRUST & AGENCY	20.00
BUSH GRANT TRAVEL	
CARDILLO, LISA	644.78
ELLWEIN, DARREN	96.00
FRANKEN, KELLY	96.00
HARTZLER, BRADLEY	96.00
PETTINGER, MARIA	96.00
Canon 32GB VIXIA HF G20 Full HD Camcorde	
B & H PHOTO VIDEO	699.00
Cat 6 cables, 35'	
CABLE WHOLESAL	219.30
CATASTROPHIC INSURANCE	
STUDENT ASSURANCE SERVICES INC	600.00
CCA Training	
JAMF SOFTWARE	5,000.00
Child Size Cuff	
WILLIAM V MACGILL & CO.	29.00
Classroom tracking behavior	
REALLY GOOD STUFF, INC.	53.07
Coban	
WILLIAM V MACGILL & CO.	95.70
Cold Packs-Large	
WILLIAM V MACGILL & CO.	119.98
Cold Packs-Small	
WILLIAM V MACGILL & CO.	339.96
Color Chain Links	
NASCO	13.50
Color Your Own "All About Me" Paw Print	
ORIENTAL TRADING COMPANY	11.26
Colossal Playing Card Deck	
NASCO	28.95
COMMUNICATION/TELEPHONE	
IMPREST FUND TRUST & AGENCY	80.04

MIDCONTINENT COMMUNICATIONS	623.96
CONE AND SPOT MARKER EASY PACK	
S&S DISCOUNT SPORTS	62.39
CONE BOARDS	
S&S DISCOUNT SPORTS	119.97
Cones	
GOPHER SPORT	62.90
Cotton Balls	
WILLIAM V MACGILL & CO.	22.05
Craftsman 17 pc. Screwdriver Set	
VISA #2	27.99
Craftsman 2-1/4 ton Floor Jack Set with	
VISA #2	44.99
Craftsman 25 Leaf Feeler Gauge	
VISA #2	8.99
Craftsman 4 pc. Pliers Set	
VISA #2	34.99
Craftsman 5 TON RATCHETING PULLER	
BLUE TARP FINANCIAL	19.96
Craftsman 5 TON RATCHETING PULLER Model	
VISA #2	79.99
Craftsman 6 piece Chisel Set	
VISA #2	19.99
Craftsman Evolv 3 pc. Adjustable Wrench	
VISA #2	10.88
Craftsman Evolv 3 pc. Locking Pliers Set	
VISA #2	21.99
Craftsman Glaze Breaker Cylinder Hone	
VISA #2	26.99
Craftsman Motorcycle/ATV Jack	
VISA #2	109.99
Craftsman Professional Retaining Ring Pl	
VISA #2	14.99
Craftsman Workforce@eries PVC 3/8 in.	
VISA #2	19.99
Crowns	
ORIENTAL TRADING COMPANY	17.98
Crystal Glaze	
DAKOTA POTTER'S SUPPLY	38.34
Ctt Tools Inc Piston Ring Compressor - L	
VISA #2	4.65
DieHard 200A Wheeled Battery Charger & E	
VISA #2	149.99
DIVISIBILITY RULES POSTER	
REALLY GOOD STUFF, INC.	5.69
Dodgeballs	
GOPHER SPORT	207.00
Drinking cups	
WILLIAM V MACGILL & CO.	486.00
DUES AND FEES	
SOUTHEAST AREA PRINCIPALS ASSOCIATION	250.00
Emisis Bags	
WILLIAM V MACGILL & CO.	187.50
ENDEAVOR ELECTRICITY	

IMPREST FUND TRUST & AGENCY	4,427.35
ENDEAVOR SUPPLIES	
ELITE BUSINESS SYSTEMS	210.64
SCHOOL SPECIALTY	827.10
ENDEAVOR SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	3,306.26
EXPLORER ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	8,123.42
EXPLORER SUPPLIES	
SCHOOL SPECIALTY	1,282.64
EXPLORER SUPPLIES- MAINTENANCE	
BATTERY SYSTEMS	857.68
SCHOENEMAN BROS LUMBER CO	5.28
SIOUX FALLS WINNELSON	447.60
VISA #2	38.15
Eye Drops	
WILLIAM V MACGILL & CO.	23.80
Eye Masks	
ORIENTAL TRADING COMPANY	7.58
Eye Wash	
WILLIAM V MACGILL & CO.	62.91
FCCLA TRAVEL	
KERN, TRACY	194.00
Finger Splints	
WILLIAM V MACGILL & CO.	10.78
Fish Cut outs	
TEACHERS HELPER	5.99
Foam Fraction Circles Group Set	
NASCO	30.50
Foam Fraction Squares Group Set	
NASCO	30.50
Foot Stool	
WILLIAM V MACGILL & CO.	234.00
Fraction Pattern Blocks	
NASCO	6.05
FREEDOM ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	5,533.03
FREEDOM GUIDANCE DUES AND FEES	
ASCA	129.00
SOUTH DAKOTA COUNSELING ASSOCIATION	115.00
FREEDOM NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	80.63
FREEDOM REPAIRS & MTNCE	
OPE NIEMEYER FLOORING LLC	75.00
FREEDOM SUPPLIES	
MARCO TECHNOLOGIES, LLC	6.56
SCHOOL SPECIALTY	204.47
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	1,474.62
FREEDOM SUPPLIES- MAINTENANCE	
SCHOENEMAN BROS LUMBER CO	20.21
FREEDOM WATER/SEWER	
HARRISBURG WATER SYSTEM	266.88

Gallon Ziplock		
WILLIAM V MACGILL & CO.		44.90
GARBAGE- ALL		
NOVAK SANITARY SERVICE		2,974.38
Gauze		
WILLIAM V MACGILL & CO.		68.04
Glazes (Will pick out in store)		
DAKOTA POTTER'S SUPPLY		100.00
GROUNDS SUPPLIES		
CAMPBELLS HOME & AUTO STORE		108.03
LYLE SIGNS, INC		39.95
MARSO'S OUTDOOR EQUIPMENT		80.00
MAXIMUM PROMOTIONS		495.00
MIDWEST LANDSCAPE SUPPLY INC.		102.35
SCHOENEMAN BROS LUMBER CO		86.72
SITEONE LANDSCAPE SUPPLY, LLC.		160.07
Hand Sanitizer		
WILLIAM V MACGILL & CO.		27.00
HORIZON ELECTRICITY		
SOUTHEASTERN ELECTRIC COOPERATIVE INC		3,348.35
HORIZON MAINTENANCE SUPPLIES		
NYBERG'S ACE HARDWARE		28.32
HORIZON SUPPLIES		
FREY SCIENTIFIC		192.12
SCHOOL SPECIALTY		68.13
HS ELECTRICITY		
SOUTHEASTERN ELECTRIC COOPERATIVE INC		15,602.95
HS GUIDANCE DUES AND FEES		
ASCA		159.00
COUNCIL ON COLLEGE ADMISSION IN SD		90.00
HS NATURAL GAS (HEAT)		
MID AMERICAN ENERGY		1,167.56
HS REPAIRS & MTNCE		
OTIS ELEVATOR COMPANY		1,752.00
HS SUPPLIES		
ELITE BUSINESS SYSTEMS		375.94
HS SUPPLIES- CUSTODIAL		
HILLYARD/SIOUX FALLS		4,415.23
HS SUPPLIES- MAINTENANCE		
BATTERIES PLUS BULBS #075		200.40
BATTERY SYSTEMS		2,179.20
BOBS LOCK AND KEY		0.30
G & H DISTRIBUTING, INC.		103.80
GRAYBAR		295.40
HS TECH REPAIRS & MTNCE		
VISA #2		40.78
HS WATER & SEWER		
HARRISBURG WATER SYSTEM		943.78
Hurdles 6"		
GOPHER SPORT		89.90
Hurdles 9"		
GOPHER SPORT		125.90
ID for Epi Tote		
WILLIAM V MACGILL & CO.		21.16

JOURNEY ELECTRICITY	
IMPREST FUND TRUST & AGENCY	6,510.54
JOURNEY GUIDANCE DUES AND FEES	
SOUTH DAKOTA COUNSELING ASSOCIATION	110.00
JOURNEY SUPPLIES	
DAMRON, SALLY	126.00
JOURNEY SUPPLIES- MAINTENANCE	
MENARD'S	59.92
SCHOENEMAN BROS LUMBER CO	23.17
VISA #2	38.16
Jump Ropes	
GOPHER SPORT	44.90
KD Tools OFFSET PENCIL TIRE GAUGE	
VISA #2	4.99
Kleenex	
WILLIAM V MACGILL & CO.	315.00
Labor	
ITS-INTEGRATED TECHNOLOGY & SECURITY	380.00
Large Band-Aides	
WILLIAM V MACGILL & CO.	39.90
Large Sharps Container	
WILLIAM V MACGILL & CO.	127.84
LIBERTY ELECTRICITY	
IMPREST FUND TRUST & AGENCY	8,466.66
LIBERTY NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	51.64
LIBERTY SUPPLIES	
SCHOOL SPECIALTY	809.59
LIBERTY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	2,938.38
MENARDS-EAST	11.47
LIBERTY SUPPLIES- MAINTENANCE	
MENARDS-EAST	39.49
SCHOENEMAN BROS LUMBER CO	74.82
SIOUX FALLS WINNELSON	5,190.00
VISA #1	24.97
VISA #2	38.15
LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	699.68
Lisle Low Circuit Tester	
VISA #2	4.37
Lotion	
WILLIAM V MACGILL & CO.	114.00
Lysol Disinfectant Spray	
WILLIAM V MACGILL & CO.	43.75
Lysol Nutra-Air	
WILLIAM V MACGILL & CO.	42.75
Magewell XI100DUSB HDMI USB 3.0 Capture	
B & H PHOTO VIDEO	299.00
MAGNETIC PATTERN BLOCKS	
REALLY GOOD STUFF, INC.	0.00
Magnus VT-300 Video Tripod with Fluid He	
B & H PHOTO VIDEO	79.95
Managed services	



RIVERSIDE TECHNOLOGIES, INC.	4,750.00
Math vocab word wall	
REALLY GOOD STUFF, INC.	12.99
Mathematics Game Set	
NASCO	17.95
MEASUREMENT POSTERS	
REALLY GOOD STUFF, INC.	18.99
Med Envelopes	
WILLIAM V MACGILL & CO.	21.00
Medals	
ORIENTAL TRADING COMPANY	39.96
Middle School Tchoukball Starter Kit	
S&S WORLDWIDE	509.99
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	134.81
Monster Cable Monster Rock 1/4 Inch Dual	
GUITAR CENTER	29.95
NMS SUPPLIES	
ELITE BUSINESS SYSTEMS	210.64
NOODLE AND HOOP BASES	
S&S DISCOUNT SPORTS	25.59
NORTH MS ELECTRICITY	
IMPREST FUND TRUST & AGENCY	7,643.88
NORTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	4,018.09
NORTH MS SUPPLIES- MAINTENANCE	
NYBERG'S ACE HARDWARE	41.81
SCHOENEMAN BROS LUMBER CO	27.38
O2 monitor	
WILLIAM V MACGILL & CO.	43.98
OIL/GREASE/ETC	
ALLIED OIL & SUPPLY	864.58
OPEN PO for Menards for general supplies	
MENARD'S	316.76
Open PO for welding supplies.	
MATHESON	44.47
Otoscope Covers	
WILLIAM V MACGILL & CO.	64.00
Owl Erasers	
ORIENTAL TRADING COMPANY	5.99
Paper Med Cups	
WILLIAM V MACGILL & CO.	128.00
Parachute	
GOPHER SPORT	157.15
Pawsitive Notes, 3 Part, 25 per Pack	
SISSON PRINTING	325.08
Pen Lights	
WILLIAM V MACGILL & CO.	17.00
Pennants	
ORIENTAL TRADING COMPANY	29.94
Peroxide	
WILLIAM V MACGILL & CO.	6.75
Place Value Dice	
NASCO	14.40
Place Value Tiles	

NASCO	23.95
Plastic Med Cups	
WILLIAM V MACGILL & CO.	77.00
PLEASE SEE ATTACHED QUOTE 2204184468	
APPLE INC	733.90
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	1,484.25
PRIVACY SHIELDS	
REALLY GOOD STUFF, INC.	38.99
PROCESSING FEE	
TEACHERS PAY TEACHERS	2.99
PROFESSIONAL SERVICES	
ANDREWS, KEVIN	61.25
BUDIG, AMANDA	61.25
CHRISTIANSSEN, WENDY	61.25
PROFESSIONAL SERVICES	
COKER, RICK	840.00
PROFESSIONAL SERVICES	
CREVIER, TEDDIE	61.25
CROFUTT, KIRBY	61.25
DI POL, PETER	61.25
DRUMMOND, AMY	61.25
E-RATE COMPLETE	3,000.00
ESSER, JENNIFER	61.25
FARRELL, MEGAN	61.25
FUNKE, JENNIFER	61.25
GRANBERG, MISTY	61.25
GRONINGA, DEBRA	61.25
HELLAND, JOANN	437.50
HIRSCHKORN, LISA	562.50
HODGE, HOLLY	61.25
HOGIE, AUSTIN	61.25
IMPREST FUND TRUST & AGENCY	3,883.12
JACOBSEN, KRISTEN	61.25
KALTWASSER, JARED	61.25
KAYL, JEFFERY	61.25
KIGER, SAMUEL	61.25
KROGER, RYAN	61.25
KUNTZ, AMANDA	61.25
LINGO, MATTHEW	61.25
MARTIN, KATHLEEN	61.25
MCCUEN, ALLISON	61.25
NELSON, GENA	61.25
O'DELL, HOLLY	61.25
PETERSEN, LAURA	61.25
POHLMANN, JACOB	61.25
ROHLCK, ELANOR	61.25
RUML, STEPHANIE	61.25
SCHNETTER, PATRICIA	93.00
SECOR, CHRISTINA	61.25
STEINMETZ, KELLIE	61.25
TASC	968.88
Puzzles	
ORIENTAL TRADING COMPANY	9.98
Q-Tips	
WILLIAM V MACGILL & CO.	26.82
Quart Ziplock	

WILLIAM V MACGILL & CO.	47.76
REPAIRS & MTNCE	
ALLIED OIL & SUPPLY	303.50
REPAIRS & MTNCE	
MARSO'S OUTDOOR EQUIPMENT	76.90
PRAIRIE WIND TRAILERS	141.00
REPAIRS & MTNCE	
SIOUX EQUIPMENT	131.05
SUNBELT RENTALS	349.20
RJ45 connectors- 100 pack	
CABLE WHOLESale	21.95
Rubbing Alcohol	
WILLIAM V MACGILL & CO.	15.21
S&H	
VISA #1	319.09
Saline Solution	
WILLIAM V MACGILL & CO.	28.50
Sandwich Ziplock	
WILLIAM V MACGILL & CO.	44.52
Sani Wipes	
WILLIAM V MACGILL & CO.	435.00
SHARK BLADES	
PERFORMANCE HEALTH SUPPLY, INC	109.00
Shipping	
CABLE WHOLESale	14.06
ITS-INTEGRATED TECHNOLOGY & SECURITY	31.76
ORIENTAL TRADING COMPANY	30.71
SHIPPING	
REALLY GOOD STUFF, INC.	28.42
S&S WORLDWIDE	80.25
Shipping & Handling	
B & H PHOTO VIDEO	0.00
SHIPPING/HANDLING	
SCHOOL DATEBOOKS	46.80
Small Gloves	
WILLIAM V MACGILL & CO.	52.00
Small group management pocket chart	
REALLY GOOD STUFF, INC.	33.99
snack ziplock	
WILLIAM V MACGILL & CO.	9.24
Software for instructional use	
FLIPGRID, INC.	680.00
SOUTH MS ELECTRICITY	
IMPREST FUND TRUST & AGENCY	9,390.64
SOUTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	2,338.03
MENARDS-EAST	16.99
SOUTH MS SUPPLIES- MAINTENANCE	
F M ACOUSTICAL TILE	106.24
NYBERG'S ACE HARDWARE	35.96
O'CONNOR COMPANY	675.30
SCHOENEMAN BROS LUMBER CO	157.10
XTREME FIRE PROTECTION, LLC	192.30
SOUTH MS WATER AND SEWER	
HARRISBURG WATER SYSTEM	2,227.73

Star Student Dog Tag Necklaces	
ORIENTAL TRADING COMPANY	11.98
STEEL CABLE JUMP ROPES 8 FT	
S&S DISCOUNT SPORTS	63.90
STEEL CABLE JUMP ROPES 9FT	
S&S DISCOUNT SPORTS	63.90
Steri-Strips	
WILLIAM V MACGILL & CO.	16.64
STUDENT PLANNERS	
SCHOOL DATEBOOKS	390.00
SUPERINTENDENT SUPPLIES	
ARGUS LEADER MEDIA	15.00
VISA #2	290.00
SUPPLIES- MAINTENANCE	
BATTERIES PLUS BULBS #075	95.90
Tchoukball	
S&S WORLDWIDE	24.99
Teacher's Desk organizer kit	
REALLY GOOD STUFF, INC.	76.46
TECHNOLOGY DEPT PROFESSIONAL SERVICES	
VISA #2	58.13
THEATRE (PAC) SUPPLIES	
VISA #2	43.01
Thermometer Covers	
WILLIAM V MACGILL & CO.	90.00
TIRES/TUBES	
ALLIED OIL & SUPPLY	881.50
DISTINCT AUTO GLASS & TIRES	441.20
MIDWEST TIRE & MUFFLER, INC.	32.96
Tongue Depressor	
WILLIAM V MACGILL & CO.	52.56
TRAVEL	
SHOGREN, RANDY	75.15
TRAVEL	
VISA #2	1,537.32
Treasure Chest With Toy Assortment	
ORIENTAL TRADING COMPANY	19.99
Treasure Chests	
WILLIAM V MACGILL & CO.	89.46
Tweezers	
WILLIAM V MACGILL & CO.	4.40
Vaseline	
WILLIAM V MACGILL & CO.	196.68
Visors	
ORIENTAL TRADING COMPANY	0.00
WALKIE TALKIE REPAIRS	
EARTEC	188.40
Wands	
ORIENTAL TRADING COMPANY	25.96
Welcome Back To School Pencils	
ORIENTAL TRADING COMPANY	4.49
Wet Wipes/Flushable	
WILLIAM V MACGILL & CO.	48.00
WORKMENS COMPENSATION	
FIRST DAKOTA INDEMNITY COMPANY	48,460.00

WRITING FOLDERS		
REALLY GOOD STUFF, INC.		56.64
www.webstaurantstore.com Purchase		
VISA #1		2,865.32
X COUNTRY DUES AND FEES		
IMPREST FUND TRUST & AGENCY		150.00
XtremepowerUs Heavy Duty Auto Jumper Cab		
VISA #2		24.99

227,406.67

**Fund Total:**

Checking

<b>1 Fund: 21 CAPITAL OUTLAY</b>		
AIRSERVER FOR MAC - EDUCATION		
VISA #2		99.90
AlphaFriends Cards		
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		47.50
AXIS A8105-E Intercom		
ITS-INTEGRATED TECHNOLOGY & SECURITY		700.79
Backstage Generator Armor for Honda 3000		
ADORAMA		549.68
BD Syringes with Luer-Lok Tips, 60 mL, 4		
PROJECT LEAD THE WAY, INC		76.50
Big Day for PreK		
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		3,268.91
Bio-Safe Coomassie Stain, 1 liter		
PROJECT LEAD THE WAY, INC		65.00
BIORAD Green Fluorescent Chromatography		
PROJECT LEAD THE WAY, INC		109.00
BIORAD pGLO Bacterial Transformation Kit		
PROJECT LEAD THE WAY, INC		99.00
Brass fasteners, 100 pack, 1 inch		
PROJECT LEAD THE WAY, INC		6.99
BUILD ACQ NON-CONSUMABLE SUPPLIES		
SCHOENEMAN BROS LUMBER CO		63.23
BUILD NON-CONSUMABLE SUPPLIES		
G & H DISTRIBUTING, INC.		272.80
BUILDINGS		
FALLS TILE COMPANY		35,415.00
HENJUM, RON		1,275.00
JBC, LLC		436.56
OPE NIEMEYER FLOORING LLC		292.00
R & L SUPPLY LTD		2,309.05
SIOUX FALLS WINNELSON		4,876.00
BUS OFFICE COMPUTER SOFTWARE		
NETCHEMIA, LLC		2,439.88
Classroom In Wall Amp		
ITS-INTEGRATED TECHNOLOGY & SECURITY		5,000.00
COMPUTER SOFTWARE (ADMINISTRATIVE)		
IMPACT APPLICATIONS INC		875.00
Control Test Papers, 100 pack		
PROJECT LEAD THE WAY, INC		10.00
Cotton string, 400 ft.		
PROJECT LEAD THE WAY, INC		9.50
Craft Pom-Poms		

PROJECT LEAD THE WAY, INC	24.95
Denatured Ethyl Alcohol, 95%, 500mL (als	
PROJECT LEAD THE WAY, INC	23.80
Disposable Transfer Pipets, Narrow Stem,	
PROJECT LEAD THE WAY, INC	14.00
Dithiothreitol (DTT), 1 g	
PROJECT LEAD THE WAY, INC	22.00
DNA Chips: Genes to Disease Kit Full Kit	
PROJECT LEAD THE WAY, INC	700.00
DNA Damage: Studying the Impact of UV Li	
PROJECT LEAD THE WAY, INC	118.00
Edvotek Pipet Tips, 0.5-10 uL, 1000 pack	
PROJECT LEAD THE WAY, INC	90.00
Edvotek Pipet Tips, 2-200 uL, 1000 pack	
PROJECT LEAD THE WAY, INC	90.00
Edvotek Precast Polyacrylamide 2 Gels, 9	
PROJECT LEAD THE WAY, INC	150.00
Edvotek Prot/Elec Pipet Tips, 1000 pack	
PROJECT LEAD THE WAY, INC	88.00
Electrophoresis Refill Melt, Agarose Pow	
PROJECT LEAD THE WAY, INC	70.00
FLIPGRID CLASSROOM LICENSE RENEWAL	
FLIPGRID, INC.	65.00
Florist wire, 22 gauge, 100 feet	
PROJECT LEAD THE WAY, INC	15.00
Foam board, white, 10 pack, 20 inch x 30	
PROJECT LEAD THE WAY, INC	37.38
Furniture Build	
SCOTT'S LUMBER	458.60
How to Stitch Wounds Kit	
PROJECT LEAD THE WAY, INC	1,488.00
Inoculating Loops and Needles, Sterile,	
PROJECT LEAD THE WAY, INC	150.00
Instructional Flipcharts	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	166.00
Introductory Bacterial Conjugation Kit,	
PROJECT LEAD THE WAY, INC	104.00
Investigations 1st Grade 2008 Revision M	
PEARSON EDUCATION	637.47
K-1 New Soc St Curriculum HMH	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	7,726.80
K-1 Soc St	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	17,201.00
KDG new sections Math	
PEARSON EDUCATION	1,338.45
Laemmlli Sample Buffer, 30 ml	
PROJECT LEAD THE WAY, INC	13.50
library books	
PERMA BOUND	1,205.91
library books: summer 17	
BARNES & NOBLE	107.05
Microcentrifuge Tube Rack, 20 well	
PROJECT LEAD THE WAY, INC	23.70

Microcentrifuge Tubes, 500 pack	
PROJECT LEAD THE WAY, INC	70.00
MS TEXTBOOKS	
PEARSON EDUCATION	17,251.76
Natural Selection And Antibiotic-Resista	
PROJECT LEAD THE WAY, INC	136.00
New KDG sections Reading	
HOUGHTON MIFFLIN HARCOURT	9,741.30
PUBLISHING CO.	
Online Instructor Resources (IR) (Includ	
AMERICAN TECHNICAL PUBLISHERS,	340.00
INC.	
OTHER NON-CONSUMABLE SUPPLIES	
MENARDS-EAST	279.92
NAPA AUTO PARTS OF TEA	351.67
SF TWO WAY RADIO	3,474.80
Overage K-2 Soc St	
HOUGHTON MIFFLIN HARCOURT	6,980.00
PUBLISHING CO.	
Pack of 100 Sterile Alcohol Pads	
PROJECT LEAD THE WAY, INC	20.00
Pack of 1000 Craft Sticks	
PROJECT LEAD THE WAY, INC	9.83
Pack of 300 Cotton Balls	
PROJECT LEAD THE WAY, INC	5.00
Pack of 60 Assorted Balloons	
PROJECT LEAD THE WAY, INC	3.90
PCR Tubes, 0.2 mL, 100 pack	
PROJECT LEAD THE WAY, INC	55.00
PLTW Elisa Kit by Edvotek	
PROJECT LEAD THE WAY, INC	189.00
PLTW Morphology of Cancer Cells kit by E	
PROJECT LEAD THE WAY, INC	596.00
Pony Beads, 1000 pack, assorted colors	
PROJECT LEAD THE WAY, INC	11.28
Powder-Free Disposable Nitrile Gloves, L	
PROJECT LEAD THE WAY, INC	330.00
Pre-Voc One	
ATTAINMENT COMPANY, INC.	2,595.00
Pre-Voc Two	
ATTAINMENT COMPANY, INC.	3,285.00
Precision Plus Protein Kaleidoscope Stan	
PROJECT LEAD THE WAY, INC	98.00
PTC Extraction and Amplification Kit wit	
PROJECT LEAD THE WAY, INC	530.00
PTC Test Papers, 100 pack	
PROJECT LEAD THE WAY, INC	11.25
Rdg for new sections	
HOUGHTON MIFFLIN HARCOURT	4,461.42
PUBLISHING CO.	
REPAIRS & MTNCE	
ACREAGE FENCE	698.98
SEAL PROS INC.	15,000.00
TRAFFIC SOLUTIONS	3,960.17
Rubber Laboratory Apron, 27 inch x 42 in	
PROJECT LEAD THE WAY, INC	210.00
Ruler, Clear Plastic, 12 inch / 31 cm, m	

PROJECT LEAD THE WAY, INC	20.00
Shipping	
ATTAINMENT COMPANY, INC.	294.00
shipping	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	22.42
PEARSON EDUCATION	44.62
SHIPPING	
SEAN JAMES ENTERPRISES, INC.	250.00
shipping	
TCI SOCIAL STUDIES	127.50
SOCCER UNIFORMS PER ATTACHED QUOTE	
UNIVERSAL ATHLETIC	3,637.00
Social Studies New Curriculum	
TCI SOCIAL STUDIES	107,837.25
SSA! My Community Bundle (6 Yrs) 2016	
TCI SOCIAL STUDIES	530.00
SSA! My Community Interactive Book 2016	
TCI SOCIAL STUDIES	50.00
SSA! Our Community & Beyond Bundle (6 yr	
TCI SOCIAL STUDIES	560.00
SSA! Our Community & Beyond Interactive	
TCI SOCIAL STUDIES	70.00
SSA! Regions of Our Country 2016	
TCI SOCIAL STUDIES	1,200.00
SSA! Regions of Our Country Interactive	
TCI SOCIAL STUDIES	140.00
Straight Dressing Forceps with Blunt Tip	
PROJECT LEAD THE WAY, INC	30.00
Styrofoam ball, 1 inch, 16 pack	
PROJECT LEAD THE WAY, INC	19.98
Styrofoam ball, 2 inch, 12 pack	
PROJECT LEAD THE WAY, INC	26.73
Styrofoam ball, 3 inch, 6 pack	
PROJECT LEAD THE WAY, INC	26.32
Suntan lotion, SPF 15, 8oz.	
PROJECT LEAD THE WAY, INC	13.21
Support Stand with Rod and Base	
PROJECT LEAD THE WAY, INC	55.50
Tubing, 6 mm diameter x 10 meter length	
PROJECT LEAD THE WAY, INC	5.70
Tuning Fork, Aluminum Alloy, 512 VPS	
PROJECT LEAD THE WAY, INC	60.00
VEHICLES	
WEGNER AUTO CO, INC.	41,846.00
Vernier EKG Electrodes	
PROJECT LEAD THE WAY, INC	150.00
WARDS Simulated Blood Transfusion Matchi	
PROJECT LEAD THE WAY, INC	128.00
Washing Bottle with Trigger Sprayer, 500	
PROJECT LEAD THE WAY, INC	16.00
Weigh Dish, 500 pack	
PROJECT LEAD THE WAY, INC	16.00
WILDCARD SSL CERTIFICATE	
VISA #2	764.97



Wooden dowels, square, 1/4 inch x 12 inc	
PROJECT LEAD THE WAY, INC	6.25
Wooden round dowel, 1/4 inch x 12 inch,	
PROJECT LEAD THE WAY, INC	6.25
ZRACK-FURNITURE BUILD	
SEAN JAMES ENTERPRISES, INC.	749.50

**319,824.38**

**Fund Total:**

Checking

**1 Fund: 22 SPECIAL EDUCATION FUND**

Behavioral RTI: The Path to Integrating	
LRP PUBLICATIONS, INC.	992.00
BoardMaker Online	
TOBII DYNAVOX LLC	199.00
california chariot scooter	
MARKY SPARKY TOYS	179.99
california skooch skooter	
MARKY SPARKY TOYS	149.99
Cheap Talk 4 Square Communicator Square	
REHABMART	451.12
Fluency Scenes Elementary	
PRO ED, INC.	39.95
just for kids elementary photos	
PRO ED, INC.	89.95
MILD TO MOD PROFESSIONAL SERVICES	
AUTISM BEHAVIORAL CONSULTING LLC	240.00
MILEAGE PAID TO PARENTS	
MEYER, JON	313.50
no glamour problem solving cards	
PRO ED, INC.	45.95
NURSING SERVICES	
UNIVERSAL PEDIATRICS - UPSI	1,096.75
PROFESSIONAL SERVICES	
CPI	150.00
PROFESSIONAL SERVICES	
CSD	156.00
INTERPRECORPS	201.00
PROFESSIONAL SERVICES	
NASP	210.00
PROFESSIONAL SERVICES	
PEABODY-WIGTON, DEIDREA	1,305.17
PHEASANTLAND INDUSTRIES	371.40
PSYCH TESTING DUES AND FEES	
NASP	210.00
PSYCH TESTING SUPPLIES	
NCS PEARSON, INC.	832.50
RTI & Behavior: A Guide to Integrating	
LRP PUBLICATIONS, INC.	184.75
RTI in the Restrictive Settings: The TI	
LRP PUBLICATIONS, INC.	303.60
SHIPPING	
PRO ED, INC.	50.46
Shipping	
REHABMART	0.00
shipping & handling	
MARKY SPARKY TOYS	40.19
Shipping/Handling	

LRP PUBLICATIONS, INC.	43.00	
Spotlight on grammar 6 book set		
PRO ED, INC.	89.70	
TOLD I4		
PRO ED, INC.	239.00	
TRAVEL		
GRONINGA, DEBRA	39.27	
		<b>8,224.24</b>
	<b>Fund Total:</b>	

Checking

<b>1 Fund: 51 FOOD SERVICE</b>		
FOOD PURCHASES		
DEAN FOODS NORTH CENTRAL INC	3,680.32	
FOOD SERVICES OF AMERICA	114,658.44	
GLOBAL DISTRIBUTING	609.00	
PAN-O-GOLD	643.44	
PEPSI-COLA	2,477.75	
REINHART FOODS	1,005.95	
REPAIRS & MTNCE		
CARLSON & STEWART REFRIGERATION, INC.	1,074.49	
SUPPLIES		
DACOTAH PAPER COMPANY	2,474.72	
UNEARNED REVENUE		
BERKHOF, MANDY	2.65	
BOTERMAN, HEATHER	10.00	
FASSHAUER, JESSICA	89.00	
GRIMMIUS, ALLISON	14.90	
HANSON, NIKKI	3.35	
HINSCH, KELLI	10.45	
MEADER, HOLLY	3.65	
NELSON, ANGELA	400.00	
PROUDLER, CHISATO	4.60	
SCHMIDT, SARA	212.20	
TAMS, KIMBERLEE	127.50	
TURNER, HILLARY	147.05	
		<b>127,649.46</b>
	<b>Fund Total:</b>	

Checking

<b>1 Fund: 53 ENTERPRISE FUNDS</b>		
POSTAGE		
IMPREST FUND TRUST & AGENCY	615.18	
		<b>615.18</b>
	<b>Fund Total:</b>	

**Action 51-18** Motion by Christopherson, seconded by Haber, moved to accept resignation from Maria McKnight, SMS Administrative Assistant and Jesse Kroupa, Student Success Supervisor.  
 Motion carried 5-0

**Action 52-18** Motion by Haber, seconded by Knudson to approve the following Contracts and Wage Agreements: David Julson- Maintenance for Journey and Horizon- \$16.50/hr.; Jolene Welker- NMS Kitchen Asst- \$13.50/hr.; Gloria Woodring- SPED Asst. at Explorer- \$14.75/hr. Motion carried 5-0

**Action 53-18** Motion by Haber, seconded by Christopherson move to approve 2 additional SPED Aides and ½ day more OT time. Motion carried 5-0

Discussion regarding enrollment numbers and future projections.

**Superintendents Report:** Early College is starting to take shape. Working on plans for roll out.

**Administrator/Committee Reports:**

**Elementary-** All six schools working on NWEA testing, modeling expectations. Reading Bridge successful this summer.

**NMS-** Great first few days, 40 more students this year.

**HS-** finalized all schedules Friday, NWEA in two weeks. Homecoming parade route in the works.

**Advanced Programs-** goals to communicate more with families- student led blogs.

**6-12 Curriculum** – working with new staff, assessing needs, NWEA testing off and running.

**Action 54-18** Motion by Haber, seconded by Christopherson to adjourn at 7:13 p.m.

Motion carried 5-0

Linda Heerde  
Chairperson

Jennifer Conway  
Business Manager

Approved by the Board of Education on \_\_\_\_\_, 2017

\_\_\_\_\_ Chairperson \_\_\_\_\_ Business Manager

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